

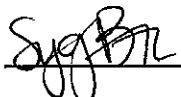
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : TRELLEBORG AUTOMOTIVE USA, INC.	SRN : A6445
Location : 180 DAWSON ST	District : Saginaw Bay
	County : SANILAC
City : SANDUSKY State: MI Zip Code : 48471	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sydney Bruestle
FCE Begin Date : 1/1/2015	FCE Completion Date : 3/1/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/23/2017	Scheduled Inspection	Compliance	Onsite inspection to determine compliance with PTI 145-07B and all other applicable state and federal air quality regulations
12/06/2016	Other Non ROP	Compliance	Air stripper unit monitoring quarterly report
09/02/2016	Other Non ROP	Compliance	Air stripper unit monitoring quarterly report
06/09/2016	Other Non ROP	Compliance	Quarterly report for air stripper
06/09/2016	Other Non ROP	Compliance	quarterly report for air stripper
12/08/2015	Other Non ROP	Compliance	Air stripper data. slb
06/01/2015	Other Non ROP	Compliance	Air Stripper Data. slb
02/23/2015	Other Non ROP	Compliance	Air Stripper data. slb

Name:  Date: 3/1/2017 Supervisor: 